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Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300250010-4 طلا.. Standard Form No. 1084 OUCHER FOR PURCUIA PUBLIC 7 GAO 5000 SERVICES OTHER THÂN-1084-110-04 VOUCHER NUMBER DATE VOUCHER PREPARED U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION 6 28 February 1966 CONTRACT NUMBER AND DATE PAID BY REQUISITION NUMBER AND DATE 25X1 DATE INVOICE RECEIVED NAME AND DISCOUNT TERMS **ADDRESS** PAYEE'S ACCOUNT NUMBER GOVERNMENT B/L NUMBER WEIGHT TO SHIPPED FROM ARTICLES OR SERVICES UNIT PRICE **AMOUNT** DATE OF DELIVERY QUAN-NUMBER AND DATE OF ORDER (Enter description, item number of supply schedule, and other inform (1) COST OR SERVICE 4971.79 Reimbursable Costs 22 **Ja**n -1371.49 8 Feb Fixed Fee forms 1966 FVI please Confirm total 18 Feb 25X1 (Date) 1 MAR R (Date) 6343,28 TOTAL (Use continuation sheet(s) if necessary) EXCHANGE RATE PAYMENT: APPROVED FOR DIFFERENCES COMPLETE =\$1.00= \$ PARTIAL BY ? FINAL Amount verified; correct for TITLE **PROGRESS** (Signature or initials) ADVANCE Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Title) (Authorized Certifying Officer) 2 ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Identifi-Bureau Cont. or Bureau Appropriation Symbol Expenditure Chargeable Object Amount Control No. cation No Subauth'n Activity and Subhead Class Account Activity CHECK NUMBER ON (Name of bank) ON TREASURER OF THE UNITED STATES CHECK NUMBER PAYEE 1 DATE CASH PER When stated in foreign currency, insert name of currency.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.

☆ U. S. GOVERNMENT PRINTING OFFICE: 1963 - 689-361

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CONTIN	NUATION SHEET		
U.S	Sheet I	No. 1 of Bure	eau Voucher No
			25)
	CONTRACT NO.		
		ED COSTS \$	69665•0
	FIXED F		6624.0
		TOTAL	76289•0
	. 85PCT O	F FIXED FEE	5630•4
ANALYSIS OF CLAI	MED CURRENT AND		
CUMULATIVE COSTS			
FEB 18,	1966		
CLASSIFICATION OF COSTS	CURRENT MO FI	SCAL YR/DT	PERIOD/DAT
SALARIES AND WAGES	1805.73	4296.40	14432.9
TECHNICAL OVERHEAD (.846000)	1527.64	3634.75	12210.2
MATERIALS AND SERVICES	858.69	897.33	1304.5
TRAVEL	0.00	0.00	43.9
SUBCONTRACTS	0.00	0.00	0.0
TOTAL DIRECT COSTS	4192.06	8828.48	27991.7
GENERAL/ADMIN. COSTS (.186000)	779.73	1642.10	5206.4
TOTAL COSTS	4971.79	10470.58	33198.2
FIXED FEE EARNED (PCT COMP.) TOTAL AMOUNTS CLAIMED	1371.49 6343.28	1371.49 11842.07	3156.4 36354.7
	0343.20	11042.01	<i>(</i>
Fee Juiday In #5			8 96.5
	•	•	37, 251
Materials and Services:	•		
Computer usage charges	\$ 43.05	•	
Telephone charges	9.99		•
D. Stone, services, 1-8 Feb.,	•		•
50.75 hours	805.65		e Limita Light 1
00.10 110425		•	
	\$858 .69		